

# Tweedmouth Prior Park First School GDPR Privacy Notice Summary Report Date: 26/12/2024

Data Protection Officer: Vicki Evans

## Introduction

Under the General Data Protection Regulations (GDPR), individuals have a right to be informed about how the school uses any personal data that we hold about them. This report provides information on the kinds of personal data we hold as a school and why and how we might use it.

Schools use a variety of personal data as part of their work and we take great care to ensure that this information is kept safe and secure. Personal data includes things like names, addresses and age, information that we need in order to comply with our statutory role in educating pupils.

Most of this data is essential and does not require your consent to use it. Some personal data is not essential and for that, depending on age, we require the consent of either the pupil or parent. An example of the kind of data that needs consent would be using pupil photographs on the school website.

In this GDPR Privacy Notice summary report, you will find a complete list of all the systems the school uses which hold personal data. The report also contains additional information such as what personal data items are held, the legal basis for doing this, along with a description of the system, why the school processes the data and who it is shared with.

If you have any queries about this document or any other issue relating to personal data, please contact the school Data Protection Officer, whose name is on the front of the pack.

# **Systems included in this report**

System Name	Description	Special Category
2Build a profile	EYFS email communication & observation system	yes
Accident book	Log of accidents / minor injuries in school	
Accident Report Form	ACC1 form for reporting accidents to NCC	
Attendance file	Attendance information about pupils and classes	yes
BSquared Connecting Steps	Tool for assessing pupil progress	
Charanga	Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning	
Child Protection Records - Paper	Records relating to child protection issues for individual pupils	yes
Class Dojo	Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.	
CLPE	Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers.	
Consent for educational visits	Consent information for all educational visits including day trips and residential visits	yes
Covid-19 Lateral Flow Testing	About 1 in 3 people with coronavirus do not have symptoms but can still pass it on to others. Regular testing of people without symptoms is important to help stop the virus spreading and protect your loved ones. As lockdown restrictions gradually ease we all need to play our part to help protect each other. The following people in England will have access to regular rapid lateral flow testing made available to them as schools reopen: secondary school pupils primary and secondary school staff households, childcare and	yes

	support bubbles of primary and secondary-age pupils households, childcare and support bubbles of primary and secondary staff	
CPOMS	CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration.	yes
Data tracking spreadsheets	Spreadhseets (excel) to track progress of children over the course of their school career.	yes
Dietary requirements information sheets	Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)	yes
Education City	EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment.	
EVOLVE visits	An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.	
Explorify	Explorify is changing the way primary science is being taught in schools Our free resource of engaging, creative science activities has been designed to spark curiosity, discussion and debate. From video to handson activities, it's easy to get Explorifying!	
GL-Assessment	GL assessments provide a range of tests for schools including reading, progress and cognitive tests	
Google drive for education	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.	
Governance	Details of all members of the Governing Body	
Health & Safety	Records pertaining to Health & Safety	
iTrack	Pupil tracking and reporting software for EYFS - KS3	
Lightspeed Internet Filtering	The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC.	
Live Kitchen	Live kitchen provides a number of online tools for	

	parents, pupils and school staff to manage school meals. These include: Direct Debit cash collection option Replaces dinner register and manages cash and cheques Account histories and payment reminders by email Pre-order system for classroom whiteboards with branding Children get the meal of their choice Controls food costs - waste is minimised Parents can log in from home to view the menu, check their account and pre-order meals Uptake graphs and reports help you track progress Lunchtimes are faster and more organised Optional menu costing and nutritional analysis	
Local Authority moderation of work	The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County.	
Looked After Children Records - Paper	Information relating to children who are Looked After	yes
Mathletics _ online numeracy activities	Mathletics is a captivating online learning space providing students with all the tools they need to be successful learners, both in the classroom and beyond. Powerful courses aligned to the various National Curricula of the UK & Ireland, from Foundation Stage to Key Stage 5, matched with dynamic tools and reporting for teachers. Mathletics supports and caters to each teacher's unique blend of student-driven learning and teacher-led instruction.	
Medical Files - Electronic	Information in respect of specific medical needs of an individual student	yes
Medical Files - Paper	Information in respect of specific medical needs of an individual student	yes
Medical log	File of medical information for each child: asthma, medication administered, heath care plans, risk assessments	yes
National Centre for Excellence in the Teaching of Mathematics (NCETM)	NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme.	
Nursery (Early Years) files	Early years registration information and funding information for Early Years entitlement, hours taken each week	yes
Personnel files	Information relating to staff employment	

Phonics play	Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn	
Photographs and videos of staff and pupils.	Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.	
PIRA - Rising stars (Wordblaze)	Reliably assess reading attainment and progress with termly standardised reading tests Progress in Reading Assessment (PiRA) termly tests produce standardised results and age related scores to enable schools to track pupil progress term by term, predict future progress and benchmark performance against national averages.	yes
Primary Site	School website provider	
Read Write Inc Website (www.ruthmiskin.com)	A website linked to the scheme Read Write Inc which includes a staff portal.	
Recruitment information	Part of the job application process	yes
Registers	Daily register, after school club registers, lunch register	
School360	Learning platform for Northumberland schools with links to 3rd party educational resource providers.	yes
Schoolcomms	Communication app for parents	
SEND electronic records	Records relating to Special Educational Needs and Disability for individual pupils	yes
Send Paper Records	Records relating to individual pupil's SEND history	yes
SIMS	SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.	
Thrive	Social and Emotional Screening Programme	yes
Times Tables Rock Stars	Online times tables practice and testing.	
Visitor book	Log of all visitors into school / fire regulations	
White Rose Maths and Science	Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you indepth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for	yes

every child.	

System used: 2Build a profile	
Owner	Tweedmouth Prior Park First School
Description	EYFS email communication & observation system
Personal Data Items	Pupil  Name Age Class Assessment Observations  Parent  Name Email address  Name School
Why is it being processed?	To provide parental access to childs' developement
Who is data shared with?	Not shared

System used: Accident book	
Owner	Tweedmouth Prior Park First School
Description	Log of accidents / minor injuries in school
Personal Data Items	Pupil  Name class Injury first aid
Why is it being processed?	To record injuries in school
Who is data shared with?	Parents

System used: Accident Report Form	
Owner	Tweedmouth Prior Park First School
Description	ACC1 form for reporting accidents to NCC
Personal Data Items	Pupil
	<ul><li>Name</li><li>DOB</li></ul>

	<ul> <li>Gender</li> <li>Address</li> <li>Telephone number</li> <li>Date and time of accident</li> <li>nature of injury</li> <li>Place of accident</li> <li>First aid</li> <li>Circumstances</li> <li>Action taken</li> <li>Witness information</li> </ul> Staff member <ul> <li>Name</li> <li>Occupation</li> <li>DOB</li> <li>Gender</li> <li>Address</li> <li>Telephone number</li> </ul>
	<ul> <li>Date and time of injury</li> <li>nature of injury</li> <li>place of accident</li> <li>First aid</li> <li>Circumstances</li> <li>Action taken</li> <li>Witness information</li> </ul>
Why is it being processed?	Statutory obligations to comply with Health and Safety regulations.
Who is data shared with?	NCC / parents

	nouth Prior Park First School unce information about pupils and classes
	nce information about pupils and classes
Personal Data Items Pupil	
	Name DOB Class Gender UPN Address Telephone number Parental contact Ethnic origin Current attendance Past attendance
Why is it being processed? To regu	larly check pupil's attendance towards a desired goal

Who is data shared with?	EWO and other agencies as required / parents
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System used: BSquared Connecting Steps	
Owner	Tweedmouth Prior Park First School
Description	Tool for assessing pupil progress
Personal Data Items	Pupil  Name Progress Level  •
Why is it being processed?	To provide data for staff to assess progress/attainment.
Who is data shared with?	Internal only

System used: Charanga	
Owner	Tweedmouth Prior Park First School
Description	Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning
Personal Data Items	Name     School     email address     Mobile phone umber     Pupils groups  Pupil      Name     School     Assessment information
Why is it being processed?	To provide online access to teaching and learning materials.
Who is data shared with?	Shared with partner company Soundation AB

System used: Child Protection Records - Paper	
Owner	Tweedmouth Prior Park First School
Description	Records relating to child protection issues for individual pupils
Personal Data Items	Pupils

	<ul> <li>Name</li> <li>Date of Birth</li> <li>Address</li> <li>Health Needs</li> <li>Social Care Status</li> <li>Educational needs</li> <li>Child Protection Plan/Actions</li> </ul> Parents/Carers
	<ul><li>Name</li><li>Address</li><li>Contact Details</li></ul>
	Staff
	<ul><li>Name</li><li>Position</li></ul>
	Social Care Worker
	<ul><li>Name</li><li>Address</li><li>Contact Details</li></ul>
	External Support Workers
	<ul><li>Name</li><li>Organisation</li><li>Position</li><li>Address</li><li>Contact Details</li></ul>
Why is it being processed?	Statutory obligations and to support educational entitlement
Who is data shared with?	Social Workers, Parent/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school

System used: Class Dojo	
Owner	Tweedmouth Prior Park First School
Description	Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.
Personal Data Items	Name     Phone number     email     Password     Device id     Gender

	<ul> <li>School</li> <li>School address</li> <li>Geo Location</li> <li>Photos, Videos, Docs and audio</li> <li>IP address</li> </ul> Pupil <ul> <li>Name</li> <li>Password</li> <li>Age</li> <li>School</li> <li>IP Address</li> </ul> Parent/carer <ul> <li>Name</li> <li>Phone number</li> <li>Email address</li> <li>Password</li> <li>Device id</li> <li>Gender</li> <li>School</li> <li>Geo location</li> </ul>
Why is it being processed?	IP Address  To provide access to the online curriculum and classroom management? tools
Who is data shared with?	Shared within school

System used: CLPE	
Owner	Tweedmouth Prior Park First School
Description	Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers.
Personal Data Items	Teacher  • Name
Why is it being processed?	https://clpe.org.uk/content/privacy-cookies
Who is data shared with?	https://clpe.org.uk/content/privacy-cookies

# System used: Consent for educational visits

Owner	Tweedmouth Prior Park First School
Description	Consent information for all educational visits including day trips and residential visits
Personal Data Items	Pupil  Name DOB Health conditions Medication Dietary requirements Contact information Family doctor
Why is it being processed?	To ensure school has up to date information when taking children off site
Who is data shared with?	NCC or medical practitioners / providers

System used: Covid-19 Lateral Flow Testing	
Owner	Tweedmouth Prior Park First School
Description	About 1 in 3 people with coronavirus do not have symptoms but can still pass it on to others. Regular testing of people without symptoms is important to help stop the virus spreading and protect your loved ones. As lockdown restrictions gradually ease we all need to play our part to help protect each other. The following people in England will have access to regular rapid lateral flow testing made available to them as schools reopen: secondary school pupils primary and secondary school staff households, childcare and support bubbles of primary and secondary-age pupils households, childcare and support bubbles of primary and secondary staff
Personal Data Items	<ul> <li>Name</li> <li>Date of Birth</li> <li>Postcode</li> <li>Test Result</li> </ul> Parent <ul> <li>Name</li> <li>Email address</li> <li>Telephone number</li> </ul>
Why is it being processed?	To support the national effort in the fight against Covid-19. Under instruction from the DfE and PHE.
Who is data shared with?	Public Health England

System used: CPOMS	
Owner	Tweedmouth Prior Park First School

Description	CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration.
Personal Data Items	Pupil  Name Class Details of incident Admission Date DOB SEN, with status Medical Conditions UPN Pupil Premium Religion EAL LAC Year Group Ethnicity First Language Pregnancy  Main contact  Name Telephone Number
Why is it being processed?	To comply with statutory obligations regarding safeguarding and child protection. To provide a secure repository for personal data and ensure that records are effectively maintained.
Who is data shared with?	School staff, subsequent school if using CPOMS, Meritec for support, outside agencies, parents.

System used: Data tracking spreadsheets	
Owner	Tweedmouth Prior Park First School
Description	Spreadhseets (excel) to track progress of children over the course of their school career.
Personal Data Items	<ul><li>Pupil</li><li>Name</li><li>date of birth</li><li>gender</li></ul>

	<ul><li>class</li><li>year</li><li>FSM</li><li>SEN</li><li>Assessment info</li></ul>
Why is it being processed?	Processing this data is necessary for the completion of a public task and for the school to meet statutory requirements
Who is data shared with?	Different elemetns of data are shared with different parties including: other staff, Governors and parents

System used: Dietary requirements information sheets	
Owner	Tweedmouth Prior Park First School
Description	Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)
Personal Data Items	Pupil  Name DOB Dietary information
Why is it being processed?	Health and safety - to avoid children coming into contact with specific foods
Who is data shared with?	n/a

System used: Education City	
Owner	Tweedmouth Prior Park First School
Description	EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment.
Personal Data Items	Staff  Name Email School  Pupil  Name Gender Age Class
Why is it being processed?	To provide access for teachers and pupils to a range of online teaching and learning tools.
Who is data shared with?	Shared with school

System used: EVOLVE visits	
Owner	Tweedmouth Prior Park First School
Description	An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.
Personal Data Items	Name e-mail address IP address Location data Qualifications  Pupil  Name Date of Birth UPN
Why is it being processed?	To reduce paperwork, simplify procedures, produce self-review and inspection preparation data, and improve staff confidence in that they automatically follow both employer, and National Guidelines.
Who is data shared with?	'The only time that any information will be shared by us outside of our services is where our Customer has asked us to configure the service so that it shares certain data with specified third party programs including calendars.'

System used: Explorify	
Owner	Tweedmouth Prior Park First School
Description	Explorify is changing the way primary science is being taught in schools Our free resource of engaging, creative science activities has been designed to spark curiosity, discussion and debate. From video to handson activities, it's easy to get Explorifying!
Personal Data Items	teacher  Name  Child  Name  Age
Why is it being processed?	https://wellcome.org/sites/default/files/wellcome-privacy- statement-16102020.pdf
Who is data shared with?	https://wellcome.org/sites/default/files/wellcome-privacy- statement-16102020.pdf

System used: GL-Assessment	
Owner	Tweedmouth Prior Park First School
Description	GL assessments provide a range of tests for schools including reading, progress and cognitive tests
Personal Data Items	Staff  Name School Email Class  Pupil  Name Age Gender Class Year Performance data
Why is it being processed?	To provide? access to a range of testing and diagnostic tools for teaching staff.
Who is data shared with?	Shared with school

System used: Google drive for education	
Owner	Tweedmouth Prior Park First School
Description	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.
Personal Data Items	Name Classes / groups Gmail address  Pupil  Name Classes / groups Gmail address  Governor  Name Gmail address
Why is it being processed?	To provide Google drive for education to staff, pupils and governors.
Who is data shared with?	Staff and Pupils

System used: Governance	
Owner	Tweedmouth Prior Park First School
Description	Details of all members of the Governing Body
Personal Data Items	Name  Name Address Contact Details Photos Attendance at Meetings Pecuniary Interests
Why is it being processed?	Statutory Requirement
Who is data shared with?	Local Authority and the general public

System used: Health & Safety	
Owner	Tweedmouth Prior Park First School
Description	Records pertaining to Health & Safety
Personal Data Items	Staff  Name Contact details D.o.B Record of Accident/Incident  Child  Name Contact details D.o.B Record of Accident/Incident  Visitor  Name Contact details D.o.B Record of Accident/Incident
Why is it being processed?	To ensure Health and Safety Regulations are followed
Who is data shared with?	NCC, school staff and parents

System used: iTrack	
Owner	Tweedmouth Prior Park First School
Description	Pupil tracking and reporting software for EYFS - KS3

Personal Data Items	Staff  Name School Email  Pupil  Name Age Year Class Gender Performance data
Why is it being processed?	To provide access to a range of online tracking and reporting tools.
Who is data shared with?	N/A

System used: Lightspeed Internet Filtering	
Owner	Tweedmouth Prior Park First School
Description	The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC.
Personal Data Items	Staff  Name Machine name I/P address URLs visited School  Pupil  Name Machine name Machine name U/P address URLs visited School
Why is it being processed?	Statutory requirement to filter Internet services for school users
Who is data shared with?	School leadership, LSCB and police if serious incident occurs

System used: Live Kitchen	
Owner	Tweedmouth Prior Park First School
Description	Live kitchen provides a number of online tools for parents, pupils and school staff to manage school meals. These include: Direct Debit cash collection option Replaces dinner register and manages cash and

	cheques Account histories and payment reminders by email Pre-order system for classroom whiteboards with branding Children get the meal of their choice Controls food costs - waste is minimised Parents can log in from home to view the menu, check their account and pre-order meals Uptake graphs and reports help you track progress Lunchtimes are faster and more organised Optional menu costing and nutritional analysis
Personal Data Items	Pupil  Name Age  Parent  Name email address Payment detais if using direct debit
Why is it being processed?	To provide additional functionality and a better service to pupils and parents at lunchtime.
Who is data shared with?	School staff and NCC

System used: Local Authority moderation of work	
Owner	Tweedmouth Prior Park First School
Description	The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County.
Personal Data Items	School  Name  Staff  Initials  Pupil  Initials  Gender  Unique pupil number (UPN)
Why is it being processed?	As part of the statutory? requires for assessment and moderation in schools
Who is data shared with?	Other NCC staff

System used: Looked After Children Records - Paper	
Owner	Tweedmouth Prior Park First School

Description	Information relating to children who are Looked After
Personal Data Items	Name     Date of Birth     Address     Personal Education Plan     Health Needs     Social Care Needs     Educational Needs     Family Background  •
	Parents & Carers  • Name • Contact Details • Address •
	Staff  • Name • Position
	<ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul>
Why is it being processed?	To support the education of children who are Looked After
Who is data shared with?	Social Workers, Local Authority, Carers, Receiving School

System used: Mathletics _ online numeracy activities	
Owner	Tweedmouth Prior Park First School
Description	Mathletics is a captivating online learning space providing students with all the tools they need to be successful learners, both in the classroom and beyond. Powerful courses aligned to the various National Curricula of the UK & Ireland, from Foundation Stage to Key Stage 5, matched with dynamic tools and reporting for teachers. Mathletics supports and caters to each teacher's unique blend of student-driven learning and teacher-led instruction.
Personal Data Items	Pupil  Name School Year group

	Test results
	Staff
	Name     School
Why is it being processed?	To Provide secure individual access to the online learning materials
Who is data shared with?	School staff

System used: Medical Files - Electronic	
Owner	Tweedmouth Prior Park First School
Description	Information in respect of specific medical needs of an individual student
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs Medical History Medication Details  Parents/Carers  Name Address Contact Details  Staff  Name Position  External Support Workers  Name Organisation Position Address Contact Details
Why is it being processed?	To ensure access to education
Who is data shared with?	Parents/Carers (as appropriate), Social Workers, Health Care Professionals, receiving schools, LA workers (as appropriate)

System used: Medical Files - Paper	

Owner	Tweedmouth Prior Park First School
Description	Information in respect of specific medical needs of an individual student
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs Medical History Medication Details  Parents/Carers  Name Address Contact Details  Staff  Name Position  External Support Workers  Name Organisation Position address Contact details
Why is it being processed?	To ensure access to education
Who is data shared with?	Parents/Carers (as appropriate); Social Workers; Health Care Professionals, receiving schools, LA workers as appropriate

System used: Medical log	
Owner	Tweedmouth Prior Park First School
Description	File of medical information for each child: asthma, medication administered, heath care plans, risk assessments
Personal Data Items	<ul> <li>Name</li> <li>Inhaler / medication information (doseage)</li> <li>DOB</li> <li>Class</li> <li>Medical condition</li> <li>Signs and symptoms</li> <li>Treatment</li> </ul>

	<ul> <li>Parental consent</li> <li>Name of medication and dose</li> <li>Side effects</li> <li>Storage requirements</li> <li>Special equipment</li> <li>Testing needed</li> <li>Access to food drink</li> <li>Dietary requirement</li> <li>Staff support</li> <li>Contingency arrangements</li> <li>Family / emergency contacts</li> <li>Hazard</li> <li>Risk</li> <li>Control measures / risk evaluation</li> </ul>
Why is it being processed?	Health and safety of child
Who is data shared with?	Staff, NCC and NHS professionals

System used: National Centre for Excellence in the Teaching of Mathematics (NCETM)	
Owner	Tweedmouth Prior Park First School
Description	NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme.
Personal Data Items	Staff  Name email address School
Why is it being processed?	To provide access to the wide range of resources available online.
Who is data shared with?	Tribal and school staff.

System used: Nursery (Early Years) files	
Owner	Tweedmouth Prior Park First School
Description	Early years registration information and funding information for Early Years entitlement, hours taken each week
Personal Data Items	Pupil  Name DOB Gender Address Documents seen / recorded

	<ul> <li>Parents Nat. Insurance Number</li> <li>Eligibility code</li> <li>Religion</li> <li>Email address</li> <li>Telephone number</li> <li>Parent work details</li> <li>Emergency contact details</li> <li>Former placements</li> <li>Medical information</li> <li>Ethnic origin</li> <li>SEN information</li> <li>EAL</li> <li>Armed forces</li> <li>Meal arrangements</li> <li>Parental consent: medicine, photos, website, school publications, press, local excursions</li> <li>Start dates</li> <li>Desired sessions</li> </ul>
Why is it being processed?	To ensure registration of chidlren into school and that children receive their entitlements
Who is data shared with?	School staff, NCC, outside agencies as required

System used: Personnel files	
Owner	Tweedmouth Prior Park First School
Description	Information relating to staff employment
Personal Data Items	Staff  Name Address Telephone number e-mail address National Insurance Number Qualifications DOB Contract Payroll no. Employment history References Leave of absence DBS checked
Why is it being processed?	Necessary for employment
Who is data shared with?	NCC and/or HR provider and/or Payroll provider

System used: Phonics play	
Owner	Tweedmouth Prior Park First School

Description	Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn
Personal Data Items	School
	Name
	Pupil
	Name
	Staff
	Name
Why is it being processed?	To provide access to online learning resources for pupils and staff.
Who is data shared with?	Staff

System used: Photographs and videos of staff and pupils.	
Owner	Tweedmouth Prior Park First School
Description	Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.
Personal Data Items	Staff  Name Photograph Video  Pupil  Photograph (unnamed) Video (unnamed)  Name Photograph
Why is it being processed?	To celebrate the life and work of the school.
Who is data shared with?	The public

System used: PIRA - Rising stars (Wordblaze)	
Owner	Tweedmouth Prior Park First School
Description	Reliably assess reading attainment and progress with termly standardised reading tests Progress in Reading Assessment (PiRA) termly tests produce standardised results and age related scores to enable schools to track pupil progress term by term, predict future progress and benchmark performance against national averages.

Personal Data Items	School  • Name
	Name     Job title     email address     Telephone number
	<ul> <li>Name</li> <li>Age</li> <li>Date of birth</li> <li>Gender</li> <li>Ethnic origin</li> <li>First Language</li> <li>Unique pupil number</li> <li>Pupil premium information</li> <li>Assessment results</li> </ul>
Why is it being processed?	To provide access to a range of Rising stars resources including PIRA for standardised reading tests.
Who is data shared with?	Staff

System used: Primary Site	
Owner	Tweedmouth Prior Park First School
Description	School website provider
Personal Data Items	Staff  Name Photographs video  Pupils  Name (unnamed) photographs Video  Governors  Name Photographs video  Parents

	<ul><li>Name</li><li>Photographs</li><li>video</li></ul>
Why is it being processed?	To promote and celebrate the school
Who is data shared with?	Public

System used: Read Write Inc Website (www.ruthmiskin.com)	
Owner	Tweedmouth Prior Park First School
Description	A website linked to the scheme Read Write Inc which includes a staff portal.
Personal Data Items	• Name • Address • Email • Telephone Number • Role
Why is it being processed?	https://www.ruthmiskin.com/en/privacy-policy/
Who is data shared with?	https://www.ruthmiskin.com/en/privacy-policy/

System used: Recruitment information	
Owner	Tweedmouth Prior Park First School
Description	Part of the job application process
Personal Data Items	Name     DOB     Address     Educational establishments attended     Qualifications     Disciplinary Records     Appraisal Records     Salary information
Why is it being processed?	As part of the recruitment process
Who is data shared with?	Governors/ shortlisting panel/ SIP/ HR

System used: Registers	
Owner	Tweedmouth Prior Park First School
Description	Daily register, after school club registers, lunch register

Personal Data Items	<ul> <li>Name</li> <li>Address</li> <li>Date of Birth</li> <li>Lunch Status</li> <li>Attendance</li> </ul>
Why is it being processed?	To monitor children's attendance - legal obligation.
Who is data shared with?	School staff, after school club providers

System used: School360	
Owner	Tweedmouth Prior Park First School
Description	Learning platform for Northumberland schools with links to 3rd party educational resource providers.
Personal Data Items	Name     School id     Class/Group     Year     UPN (Unique Pupil Number)     Gender     Attendance (If School360 used for registration)     Pupil concern reports     EYFS reflections  Staff  Name     Staff Alternative e-mail address     Teacher pupil notes
Why is it being processed?	To facilitate setting up and access to the County learning platform - School360
Who is data shared with?	SIMs Wonde Frog Learning Just2easy Interactive Resources

System used: Schoolcomms	
Owner	Tweedmouth Prior Park First School
Description	Communication app for parents
Personal Data Items	Pupil      Name     Attendance data  Parent

	<ul><li>Name</li><li>Address</li><li>e-mail address</li><li>Mobile number</li></ul>
Why is it being processed?	To allow regular communication between the school and parent, plus attendance data and payment information if the school chooses these modules.
Who is data shared with?	'We may pass your own details to another organisation to supply/deliver products or services you have purchased and/or to provide after-sales service. We share data with our Payments Processing Service Providers when you make a purchase using our Payments module. This information will be used to authenticate you as a cardholder when making credit or debit card transactions. This data includes name, mobile phone number, email address.'

System used: SEND electronic records	
Owner	Tweedmouth Prior Park First School
Description	Records relating to Special Educational Needs and Disability for individual pupils
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs SEND History  Parents / Carers  Name Address Contact details  Staff  Name Position  External Support Workers Name
	<ul> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact details</li> </ul>
Why is it being processed?	To ensure appropriate levels of support for the student in relation SEND needs

Who is data shared with?	Parents/Carers as appropriate; Social Workers; Health Care
	Professionals; Receiving Schools; Youth Offending Teams (case
	dependent); LA Workers as appropriate

System used: Send Paper Records	
Owner	Tweedmouth Prior Park First School
Description	Records relating to individual pupil's SEND history
Personal Data Items	Pupil  Name Date Of Birth Address Medical Information Health & Social Care Specific Educational Needs Interventions In Place  Parents  Name Address Contact Details  Staff  Name Position  External Support  Name Organisation Position Address Contact Details
Why is it being processed?	To support educational entitlement to meet statutory obligations
Who is data shared with?	Case workers, Parents, local Authority and Receiving Schools

System used: SIMS	
Owner	Tweedmouth Prior Park First School
Description	SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.
Personal Data Items	Pupil

- Name
- · Date of birth
- Address
- Title
- Gender
- Class
- Year
- Parent/carer name
- UPN
- Dietary Requirements
- Medical information
- Attendance/exclusion
- FSM
- SEN
- Assessment information
- Child Protection Plan
- School history
- Looked After Information

### Parent/Carer

- Name
- Address
- Phone number
- email address
- Gender
- Title
- DOB
- · Parental responsibility
- Language
- Occupation

### **Staff**

- Name
- Address
- Phone number
- email address
- Title
- Gender
- DOB
- NI Number
- Ethnicity
- Bank Account Information
- Qualifications
- Disability & Medical Information
- Religion
- Marital status
- Language
- Passport Information
- Dietary requirements
- Absences
- Car information
- Next of Kin
- Payroll number

	DBS Information
Why is it being processed?	Processing of this data is necessary for the completion of a public task and for the school to meet statutory requirements.
Who is data shared with?	Parents

System used: Thrive	
Owner	Tweedmouth Prior Park First School
Description	Social and Emotional Screening Programme
Personal Data Items	Pupil  Name DOB Class Year Group UPN Assessment information LAC  Staff  Name Class
Why is it being processed?	Social & emotional development tracking
Who is data shared with?	School staff

System used: Times Tables Rock Stars	
Owner	Tweedmouth Prior Park First School
Description	Online times tables practice and testing.
Personal Data Items	Name     Email address     School name     School address  Pupil  Name     Year group     Maths group
Why is it being processed?	To provide access to online learning tool.
Who is data shared with?	Staff

System used: Visitor book	
Owner	Tweedmouth Prior Park First School
Description	Log of all visitors into school / fire regulations
Personal Data Items	<ul> <li>Visitor</li> <li>Name</li> <li>Date and time</li> <li>Car registration</li> <li>Purpose of visit</li> <li>Company</li> </ul>
Why is it being processed?	Safeguarding, health and safety, fire regulations
Who is data shared with?	School staff, visitors

System used: White Rose Maths and Science	
Owner	Tweedmouth Prior Park First School
Description	Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you in-depth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for every child.
Personal Data Items	Teacher  Name Date of Birth Gender Email address Payment details  Child  Name Age Gender Email address  Parent  Name Email address

	•
Why is it being processed?	https://whiterosemaths.com/privacy/
Who is data shared with?	https://whiterosemaths.com/privacy/